



# Puget Sound Clean Air Agency

1904 3rd Avenue, Suite 105

Seattle, WA 98101-3317

phone 206-343-8800 / 1-800-552-3565 fax 206-343-7522

## Written Warning

**No. 2-009317**

Case No.

Registration No. 11339

Violation Date: August 31, 2009 Time:

Location of Violation (Address):

301 East Marginal Way South

City:

Seattle

Zip:

98134

County:

King

Facility Name (If applicable)

Ash Grove Cement Company

Responsible Person

Gerald Brown

Title:

EHS Manager

Mailing Address (if different from Location):

City, State:

Zip:

Phone:

### Complete a section below for each additional party

Responsible Person, Company or Corp (if different from facility)

Title/Department:

Registration #

Mailing Address (if different from Location):

City, State:

Zip:

Phone:

Responsible Person, Company or Corp (if different from facility)

Title/Department:

Registration #

Mailing Address (if different from Location):

City, State:

Zip:

Phone:


**Violation of Regulation(s): Regulation I, section 7.09** © After June 30, 2009, owners or operators of air contaminant sources subject to Article 7 of this regulation shall submit complete copies of all required compliance reports to this Agency in electronic format as an attachment to an e-mail message. The date the document is received by the Agency e-mail system shall be considered the submitted date of the report.

**Violation Description:** Failure to submit the July '09 CEMS report electronically to the Agency within 30 days after the tests were conducted.

**If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty. This Agency will contact you and/or Corporate if your corrective action for this notice was not received or was insufficient, otherwise consider this document closed.**

- X By November 16, 2009, submit the July 2009 CEMS report and July 2009 deviation report electronically in addition submit a written report describing the action you have taken to correct this violation and achieve compliance with Agency regulations.

Issued by:

  
Thomas J. Hudson, Inspector  
(206) 689-4025

Date/Time:

11.6.09  
VJA

Received by

signature

print name

Signing this document is not an admission of guilt

**Written Warning**

**No. 2-009318**

Case No.

Registration No. 11339

Violation Date: October 1, 2009 Time:

Location of Violation (Address):

301 East Marginal Way South

City:

Seattle

Zip:

98134

County:

King

Facility Name (If applicable) Ash Grove Cement Company	Responsible Person Gerald Brown	Title: EHS Manager
Mailing Address (if different from Location):	City, State:	Zip: Phone:

Complete a section below for each additional party

Responsible Person, Company or Corp (if different from facility)	Title/Department:	Registration #
Mailing Address (if different from Location):-	City, State:	Zip: Phone:

Responsible Person, Company or Corp (if different from facility)	Title/Department:	Registration #
Mailing Address (if different from Location):	City, State:	Zip: Phone:


**Violation of Regulation(s): Regulation I, section 7.09** © After June 30, 2009, owners or operators of air contaminant sources subject to Article 7 of this regulation shall submit complete copies of all required compliance reports to this Agency in electronic format as an attachment to an e-mail message. The date the document is received by the Agency e-mail system shall be considered the submitted date of the report.

**Violation Description:** Failure to submit the August '09 CEMS report electronically to the Agency within 30 days after the tests were conducted.


**If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty. This Agency will contact you and/or Corporate if your corrective action for this notice was not received or was insufficient, otherwise consider this document closed.**

- X By November 16, 2009, submit the August '09 CEMS report in electronically and a written report describing the action you have taken to correct this violation and achieve compliance with Agency regulations.

Issued by:

  
Thomas J. Hudson, Inspector  
(206) 689-4025

Date/Time:

 11.6.09

Received by

signature

print name

Signing this document is not an admission of guilt

**Gerald Brown**

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**From:** Gerald Brown  
**Sent:** Friday, November 13, 2009 6:47 AM  
**To:** 'Tom Hudson'  
**Cc:** Craig Puljan  
**Subject:** Written Warning 2-009317

**Mr. Hudson:**

The July 09 and August 09 CEM reports have been submitted electronically as required. All subsequent reports required to be submitted to PSCAA will be submitted as required by Regulation 1 section 7.09.

**Gerald Brown**



*Rec 11/18/09*

## Written Warning

**No. 2-009319**

Case No.

Registration No. 11339

Violation Date: September 14, 2009 Time:

Location of Violation (Address):

301 East Marginal Way South

City:

Seattle

Zip:

98134

County:

King

Facility Name (if applicable)

Ash Grove Cement Company

Responsible Person

Gerald Brown

Title:

EHS Manager

Mailing Address (if different from Location):

City, State:

Zip:

Phone:

Complete a section below for each additional party

Responsible Person, Company or Corp (if different from facility)

Title/Department:

Registration #

Mailing Address (if different from Location):

City, State:

Zip:

Phone:

Responsible Person, Company or Corp (if different from facility)

Title/Department:

Registration #

Mailing Address (if different from Location):

City, State:

Zip:

Phone:

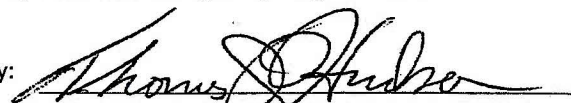
**Violation of Regulation(s): Regulation I, section 7.09** © After June 30, 2009, owners or operators of air contaminant sources subject to Article 7 of this regulation shall submit complete copies of all required compliance reports to this Agency in electronic format as an attachment to an e-mail message. The date the document is received by the Agency e-mail system shall be considered the submitted date of the report.

**Violation Description:** Failure to submit the dioxin/furan stack test report electronically to the Agency within 60 days after the tests were conducted.

**If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty. This Agency will contact you and/or Corporate if your corrective action for this notice was not received or was insufficient, otherwise consider this document closed.**

- X By November 20, 2009, submit the dioxin/furan stack test report electronically. In addition, submit a written report describing the action you have taken to correct this violation and achieve compliance with Agency regulations.

Issued by:



Thomas J. Hudson, Inspector

(206) 689-4025

Date/Time:

*11.13.09*  
*JJA*

Received by

signature

print name

Signing this document is not an admission of guilt

**Gerald Brown**

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**From:** Gerald Brown

**Sent:** Wednesday, November 18, 2009 11:45 AM

**To:** Tom Hudson (tomh@pscleanair.org)

**Subject:** No-2009317

**Mr. Hudson:**

**The dioxin/furan test report has been submitted electronically as required. All subsequent reports required to be submitted to PSCAA will be submitted as required by Regulation I section 7.09**

**Gerald Brown**